

EXHIBIT C

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File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1506110

DATE	TASK	TIMEKEEPER	HOURS	VALUE
8/3/2009 004	AC MAHOLCHIC	PREPARING NOTICE OF SERVICE FOR EXPERT REPORT OF R. FREZZA AND REVIEWING AND CORRECTING SERVICE LIST FOR THE REPORT.	1.70	\$518.50
8/3/2009 004	AC MAHOLCHIC	VERIFYING ELECTRONIC LIST AND SERVING NOTICE OF SERVICE AND ACTUAL EXPERT REPORT OF R. FREZZA TO RESPECTIVE DISTRIBUTION LISTS.	0.40	\$122.00
8/3/2009 004	AC MAHOLCHIC	PREPARING SOLVENCY ANALYSIS SPREADSHEET FOR SERVICE WITH EXPERT REPORT OF R. FREZZA, SERVING THE SAME ELECTRONICALLY AND COORDINATING PHYSICAL SERVICE.	0.30	\$91.50
8/3/2009 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$29.00
8/3/2009 004	SL WOLFENDEN	CORRESPONDENCE FROM W. KATCHEN RE SAME.	0.10	\$22.00
8/3/2009 004	SL WOLFENDEN	DRAFTED AMENDED CNO RE DI 22310.	0.20	\$44.00
8/3/2009 004	SL WOLFENDEN	PREPARED AND ELECTRONICALLY FILED SAME.	0.20	\$44.00
8/3/2009 004	SL WOLFENDEN	RECEIVED AND REVIEWED CORRESPONDENCE FROM A. MAHOLCHIC RE JUNE FEE APPLICATION.	0.10	\$22.00
8/3/2009 004	SL WOLFENDEN	CORRESPONDENCE TO A. MAHOLCHIC RE JUNE FEE APPLICATION.	0.10	\$22.00
8/3/2009 004	SL WOLFENDEN	RETRIEVED ELECTRONIC DOCKET FOR ATTORNEY REVIEW.	0.20	\$44.00
8/3/2009 004	SL WOLFENDEN	CORRESPONDENCE TO W. KATCHEN RE SAME.	0.10	\$22.00
8/4/2009 004	AC MAHOLCHIC	EMAIL TO K. ORR CONCERNING EXPERT REPORT OF R. FREZZA.	0.10	\$30.50
8/4/2009 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$29.00
8/4/2009 004	WS KATCHEN	ADMINISTRATION MATTERS TO RECONCILE ACCOUNTS RECEIVABLE, EMAILS TO C.CANDON AND M.SHINER CONCERNING EXPERT REPORT OF R.FREZZA.	0.40	\$302.00
8/5/2009 004	AC MAHOLCHIC		0.10	\$30.50

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
8/5/2009 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$29.00
8/6/2009 004	AC MAHOLCHIC	EMAIL G.MCDANIEL AND A.SCHWARTZ REGARDING DISTRIBUTION OF THE FREZZA REPORT,	0.10	\$30.50
8/6/2009 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$29.00
8/7/2009 004	AC MAHOLCHIC	REVIEWING PLEADINGS FOR FILING AND SERVICE: (I) OPPOSITION PLEADING (II) REQUEST FOR JUDICIAL NOTICE (III) NOTICE OF DEPOSITION,	0.20	\$61.00
8/10/2009 004	SL WOLFENDEN	RETRIEVED ELECTRONIC DOCKET ENTRIES FOR ATTORNEY REVIEW.	0.20	\$44.00
8/10/2009 004	SL WOLFENDEN	CORRESPONDENCE TO W. KATCHEN RE SAME,	0.10	\$22.00
8/11/2009 004	SL WOLFENDEN	RECEIVED AND REVIEWED CORRESPONDENCE FROM W. KATCHEN RE, MORGAN STANLEY BRIEFING, RECEIVED AND REVIEWED ADDITIONAL CORRESPONDENCE FROM W. KATCHEN REGARDING SOLVENCY OPINION.	0.20	\$44.00
8/11/2009 004	SL WOLFENDEN	REVIEW OF ELECTRONIC DOCKET RE: SAME, RETRIEVED REQUESTED ELECTRONICALLY FILED PLEADING'S.	0.30	\$66.00
8/14/2009 004	SL WOLFENDEN	SCHEDULED COURTCALL APPEARANCE FOR M. LASTOWSKI.	0.10	\$22.00
8/18/2009 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$29.00
8/31/2009 004	SL WOLFENDEN	CORRESPONDENCE TO D. MOHAMED RE SAME,	0.10	\$22.00
8/31/2009 004	SL WOLFENDEN	REVIEWED ELECTRONIC DOCKET AND VARIOUS EMAIL CORRESPONDENCE REGARDING PLAN PROONENTS BRIEF FILED UNDER SEAL,	0.60	\$132.00
8/31/2009 004	SL WOLFENDEN	CORRESPONDENCE TO J. VILLANUEVA RE SAME,	0.10	\$22.00
8/31/2009 004	SL WOLFENDEN	RECEIVED AND REVIEWED CORRESPONDENCE FROM D. MOHAMED RE AUGUST 24 HEARING TRANSCRIPT.	0.10	\$22.00
		Code Total	6.60	\$1,947.50

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
8/3/2009 012	AC MAHOLCHIC		PREPARING AND 89TH MONTHLY FEE APPLICATION FOR DM.	0.90	\$274.50
8/3/2009 012	AC MAHOLCHIC		PREPARING AND 33RD INTERIM QUARTERLY FEE APPLICATION FOR DUANE MORRIS FOR THE PERIOD OF APRIL 1 THROUGH JUNE 30, 2009.	1.10	\$335.50
8/4/2009 012	MR LASTOWSKI		REVIEW AND SIGN DUANE MORRIS JUNE 2009 FEE APPLICATION	0.20	\$135.00
8/19/2009 012	AC MAHOLCHIC		PREPARING 33RD INTERIM QUARTERLY FEE APPLICATION FOR DUANE MORRIS FOR THE PERIOD OF APRIL 1 THROUGH JUNE 30, 2009.	0.70	\$213.50
8/19/2009 012	DS MARRA		FILE THIRTY-THIRD QUARTERLY FEE APPLICATION OF STROOCK & STROOCK & LAVAN LLP	0.50	\$75.00
8/25/2009 012	MR LASTOWSKI		REVIEW FEE AUDITOR REPORT RE: DUANE MORRIS 32ND INTERIM FEE APPLICATION	0.10	\$67.50
8/25/2009 012	MR LASTOWSKI		REVIEW AND ANALYZE FEE AUDITORS' REPORT RE: DUANE MORRIS 32ND FEE APPLICATION	0.20	\$135.00
		Code Total		3.70	\$1,236.00

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
8/19/2009 013	MR LASTOWSKI	REVIEW AND SIGN NOTICE OF FILING OF STROOCK QUARTERLY FEE APPLICATION	0.10	\$67.50
8/19/2009 013	MR LASTOWSKI	REVIEW AND SIGN DUANE MORRIS 33RD QUARTERLY FEE APPLICATION	0.40	\$270.00
		Code Total	0.50	\$337.50

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
8/17/2009 015	MR LASTOWSKI	E-MAIL FROM K. LOVE RE: CANCELLATION OF 8/18/09 TELEPHONIC HEARING		0.10	\$67.50
8/17/2009 015	MR LASTOWSKI	REVIEW 8/24/09 AGENDA AND ITEMS IDENTIFIED THEREON		3.30	\$2,227.50
8/18/2009 015	MR LASTOWSKI	REVIEW STATUS OF 8/24/09 AGENDA ITEMS		0.40	\$270.00
8/18/2009 015	MR LASTOWSKI	REVIEW ORDERS ENTERED ON 8/17/09		0.30	\$202.50
8/21/2009 015	MR LASTOWSKI	REVIEW AMENDED 8/24/09 HEARING AGENDA		0.20	\$135.00
8/23/2009 015	MR LASTOWSKI	PREPARE FOR 8/24/09 OMNIBUS HEARING		2.10	\$1,417.50
8/23/2009 015	MR LASTOWSKI	REVIEW DEBTORS' SLIDES FOR OMNIBUS HEARING		0.10	\$67.50
8/24/2009 015	MR LASTOWSKI	ATTEND OMNIBUS HEARING		5.20	\$3,510.00
8/24/2009 015	MR LASTOWSKI	PREPARE FOR OMNIBUS HEARING Code Total		1.20	\$810.00
				12.90	\$8,707.50

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
8/3/2009 017	MR LASTOWSKI	REVIEW REVISED 4TH CMO		0.20	\$135.00
8/3/2009 017	MR LASTOWSKI	REVIEW MARTIN DECLARATION (BALLOT TABULATION)		0.10	\$67.50
8/3/2009 017	MR LASTOWSKI	REVIEW FREZZA REPORT AND ARRANGE FOR FILING AND SERVICE		0.20	\$135.00
8/6/2009 017	MR LASTOWSKI	SECOND AMENDED PLAN PROPOBENTS' PRETRIAL STATEMENT		0.10	\$67.50
8/7/2009 017	MR LASTOWSKI	ANALYSIS OF LIBBY CLAIMANTS' MOTION TO STRIKE FRIEDMAN TESTIMONY		0.30	\$202.50
8/8/2009 017	MR LASTOWSKI	REVIEW SCOTTS SETTLEMENT AGREEMENT		0.50	\$337.50
8/8/2009 017	MR LASTOWSKI	ANALYSIS OF DEBTORS' OBJECTION TO LIBBY CLAIMANTS' MOTION TO STRIKE PARKER TESTIMONY		0.20	\$135.00
8/9/2009 017	MR LASTOWSKI	REVIEW PLAN PROPOBENTS CONSOLIDATED PHASE II BRIEF		1.20	\$810.00
8/10/2009 017	MR LASTOWSKI	E-MAIL FROM K. PASQUALE RE: WECHSLER DEPOSITION NOTICE		0.10	\$67.50
8/12/2009 017	MR LASTOWSKI	E-MAIL FROM A. CRAIG RE: FREZA REPORT		0.10	\$67.50
8/12/2009 017	MR LASTOWSKI	REVIEW PLAN PROPOBENTS MAIN PHASE II BRIEF		2.20	\$1,485.00
8/13/2009 017	MR LASTOWSKI	ANALYSI OF PLAN PROPOBENTS' MOTION IN LIMINE (WHITEHOUSE, ET AL.P)		0.60	\$405.00
8/14/2009 017	MR LASTOWSKI	REVIEW BNSF DESIGNATIONS		0.20	\$135.00
8/14/2009 017	MR LASTOWSKI	REVIEW ALLSTATE SETTLEMENT MOTION		0.60	\$405.00
8/14/2009 017	MR LASTOWSKI	REVIEW LONDON INSURERS SETTLEMENT AGREEMENT		0.40	\$270.00
8/14/2009 017	MR LASTOWSKI	REVIEW ST. PAUL'S SETTLEMENT AGREEMENT		0.40	\$270.00
8/14/2009 017	RW RILEY	REVIEWING PLAN PROPOBENTS' MOTION IN LIMINE TO EXCLUDE THE EXPERT REPORT AND TESTIMONY OF GEORGE L. PRIEST, PLAN PROPOBENTS' MOTION IN LIMINE TO EXCLUDE IMPROPER OPINION TESTIMONY PROFERRED BY FIREMAN'S FUND INSURANCE COMPANY, AND THE PLAN PROPOBENTS' MOTION TO EXCLUDE OR LIMIT TESTIMONY OF JAMES B. SHEIN PURSUANT TO DAUBERT AND RULES 702 AND 703 OF THE FEDERAL RULES OF EVIDENCE		2.20	\$1,188.00

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8/15/2009 017	REVIEW LIBBY CLAIMANT DESIGNATIONS	MR LASTOWSKI	2.20	\$1,485.00
8/15/2009 017	REVIEW PLAN PROPONENTS' MOTION IN LIMINE (LIBBY CLAIMANT TESTIMONY)	MR LASTOWSKI	0.40	\$270.00
8/15/2009 017	ANALYSIS OF FIREMENS' FUND'S DEPOSITION DESIGNATIONS	MR LASTOWSKI	0.60	\$405.00
8/16/2009 017	B-MAIL FROM K. PASQUALE RE: DEPOSITION DESIGNATIONS	MR LASTOWSKI	0.10	\$67.50
8/16/2009 017	ANALYSIS OF RECTORSEAL SETTLEMENT MOTION	MR LASTOWSKI	0.20	\$135.00
8/17/2009 017	REVIEW STIPULATION RE: LIBBY CLAIM TESTIMONY	MR LASTOWSKI	0.10	\$67.50
8/18/2009 017	REVIEW DRAFT ORDER OF PROOF FOR CONFIRMATION HEARING	MR LASTOWSKI	0.30	\$202.50
8/18/2009 017	B-MAIL FROM M. PLEVEIN RE: DRAFT ORDER OF PROOF FOR CONFIRMATION HEARING	MR LASTOWSKI	0.30	\$202.50
8/18/2009 017	REVIEW SUPPLEMENTAL MOOLGAVKAR REPORT	MR LASTOWSKI	0.30	\$202.50
8/18/2009 017	E-MAIL FROM K. PASQUALE RE: TAROLA DEPOSITION	MR LASTOWSKI	0.10	\$67.50
8/18/2009 017	REVIEW LIBBY DRAFT ORDER OF PROOF	MR LASTOWSKI	0.10	\$67.50
8/18/2009 017	REVIEW MUÑOZ MOTION FOR STAY RELIEF	MR LASTOWSKI	0.10	\$67.50
8/19/2009 017	REVIEWING RECENT FILINGS RELATED TO PLAN CONFIRMATION	RW RILBY	2.00	\$1,080.00
8/20/2009 017	CONFERENCE CALL WITH DEBTORS' COUNSEL AND COUNSEL TO COMMITTEES RE: PRETRIAL PROCEDURES, ORDER OF WITNESSES, ETC.	MR LASTOWSKI	0.90	\$607.50
8/20/2009 017	E-MAIL FROM T. SÁNCHEZ RE: ORDER OF PROOF	MR LASTOWSKI	0.10	\$67.50
8/20/2009 017	E-MAIL FROM J. BAER RE: CASE MANAGEMENT ORDER	MR LASTOWSKI	0.10	\$67.50
8/20/2009 017	E-MAIL FROM K. PASQUALE RE: TAROLA DEPOSITIONS	MR LASTOWSKI	0.10	\$67.50
8/20/2009 017	E-MAIL FROM M. BROWN RE: DRAFT ORDER OF PROOF	MR LASTOWSKI	0.10	\$67.50
8/20/2009 017	E-MAIL FROM ONE BEACON'S COUNSEL RE: PRETRIAL IDENTIFICATION OF WITNESSES	MR LASTOWSKI	0.20	\$135.00
8/20/2009 017	REVIEW PLAN PROPONENTS' DESIGNATIONS AND COUNTERDESIGNATIONS	MR LASTOWSKI	1.20	\$810.00
8/20/2009 017	REVIEW ARROWOODS' DESIGNATIONS AND COUNTERDESIGNATIONS	MR LASTOWSKI	0.80	\$540.00
8/20/2009 017	REVIEW COMMITTEE'S WITNESS ORDER AND TRIAL TIME	MR LASTOWSKI	0.20	\$135.00

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
8/21/2009 017		MR LASTOWSKI	E-MAIL FROM J. O'NEILL RE: SUBMISSION OF TRIAL EXHIBITS	0.10	\$67.50
8/23/2009 017		MR LASTOWSKI	E-MAIL FROM J. KOYZAK RE: DRAFT ORDER OF PROOF	0.10	\$67.50
8/24/2009 017		MR LASTOWSKI	REVIEW ANDERSON MEMORIAL PRETRIAL SUBMISSION (AMENDED)	0.20	\$135.00
8/25/2009 017		MR LASTOWSKI	ANALYSIS OF PLAN PROPONENTS' FEASIBILITY BRIEF	0.60	\$405.00
8/25/2009 017		MR LASTOWSKI	E-MAIL FROM K. GAYTAN RE: KRUGER DEPOSITON	0.10	\$67.50
8/25/2009 017		MR LASTOWSKI	REVIEW ISSUES RELATING TO COMMITTEE'S REQUEST FOR JUDICIAL NOTICE	0.30	\$202.50
8/27/2009 017		MR LASTOWSKI	REVIEW COMMITTEE PHASE II TRIAL EXHIBITS	1.20	\$810.00
8/28/2009 017		MR LASTOWSKI	REVIEW REVISED ORDER OF PROOF	0.20	\$135.00
8/28/2009 017		MR LASTOWSKI	E-MAIL FROM T. SCHIAVONI RE: REVISED ORDER OF PROOF	0.20	\$135.00
8/28/2009 017		MR LASTOWSKI	E-MAIL FROM A. KRUEGER RE: BANK LENDER GROUP APPEAL	0.10	\$67.50
8/29/2009 017		MR LASTOWSKI	REVIEW APPELLATE RECORD (BANK LENDER GROUP APPEAL)	1.30	\$877.50
8/29/2009 017		MR LASTOWSKI	REVIEW LIBBY CLAIMANTS' OPPOSITION TO PLAN PROPONENTS' MOTIONS IN LIMINE	0.30	\$202.50
8/29/2009 017		MR LASTOWSKI	REVIEW E-MAILS RE: LIBBY CLAIMANTS' EXHIBIT LIST	0.10	\$67.50
8/31/2009 017		MR LASTOWSKI	REVIEW REVISED ORDER OF PROOF	0.20	\$135.00
8/31/2009 017		MR LASTOWSKI	E-MAIL FROM K. PASQUALI RE: CONFIRMATION HEARING	0.10	\$67.50
8/31/2009 017		RW RILEY	REVIEWING COMMUNICATIONS REGARDING ORDER OF PROOF	0.40	\$216.00
8/31/2009 017		RW RILEY	REQUEST OF ONEBEACON AMERICA INSURANCE COMPANY AND SEATON INSURANCE COMPANY FOR THE COURT TO TAKE JUDICIAL NOTICE OF CERTAIN DOCUMENTS AND FACTS, MOTION TO STRIKE AND OBJECTIONS TO THE LIBBY CLAIMANTS' DESIGNATION OF THE DEPOSITIONS OF TWNETY-ONE INDIVIDUAL CLAIMANTS TAKEN OUTSIDE THE BANKRUPTCY AND OTHER RECENT FILINGS RELATED TO PLAN CONFIRMATION	2.20	\$1,188.00
			Code Total	27.80	\$17,847.00

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
8/31/2009 018	ANALYSIS OF FIREMENS' FUNDS MOTION FOR RELIEF FROM THE AUTOMATIC STAY	MR LASTOWSKI	0.60	\$405.00
		Code Total	0.60	\$405.00

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
7/31/2009 025	WS KATCHEN		REVIEW CORRESPONDENCE - ANDERSON MEMORIAL.	0.10	\$75.50
7/31/2009 025	WS KATCHEN		ADDITIONAL CONFIRMATION ISSUE ANALYSIS FROM CITED AUTHORITIES.	2.80	\$2,114.00
8/3/2009 025	WS KATCHEN		REPORT OF SETTLEMENTS.	0.10	\$75.50
8/3/2009 025	WS KATCHEN		PLAN ISSUE.	0.80	\$604.00
8/3/2009 025	WS KATCHEN		REVIEW DOCKET.	0.10	\$75.50
8/3/2009 025	WS KATCHEN		PLAN ISSUES.	1.20	\$906.00
8/3/2009 025	WS KATCHEN		REVIEW REPORT ASSET SALES.	0.10	\$75.50
8/4/2009 025	WS KATCHEN		REVIEW STROOCK MEMO.	0.40	\$302.00
8/4/2009 025	WS KATCHEN		ATTENTION TO CONTESTED CONFIRMATION HEARING.	0.70	\$528.50
8/4/2009 025	WS KATCHEN		REVIEW DOCKET.	0.10	\$75.50
8/4/2009 025	WS KATCHEN		REVIEW R.J. FREZZA EXPERT REPORT.	0.40	\$302.00
8/4/2009 025	WS KATCHEN		REVIEW EXPERT REPORT TO DETERMINE SUPPORT FOR SOLVENCY BY ESTIMATION UNDER SECTION 502(C) (ADELPHIA - 368 B.R. 140).	1.70	\$1,283.50
8/5/2009 025	WS KATCHEN		REVIEW GRACE ANSWER TO ROGS (ANDERSON MEMORIAL).	0.20	\$151.00
8/5/2009 025	WS KATCHEN		REVIEW STROOCK EMAIL.	0.10	\$75.50
8/6/2009 025	WS KATCHEN		ARRANGE DELIVERY DEBTORS' TRIAL BRIEF PHASE II.	0.10	\$75.50
8/7/2009 025	WS KATCHEN		REVIEW STROOCK MEMO ICI AMERICAS.	0.20	\$151.00
8/7/2009 025	WS KATCHEN		UPDATE DOCKET.	0.10	\$75.50
8/10/2009 025	WS KATCHEN		REVIEW PLAN PROPONENTS' MAIN BRIEF.	2.90	\$2,189.50
8/10/2009 025	WS KATCHEN		REVIEW DEBTORS' MOTION TO APPROVE SETTLEMENT WITH SCOTTS COMPANY LLC (SETTLEMENT AGREEMENT).	0.30	\$226.50
8/10/2009 025	WS KATCHEN		REVIEW JOINT OPPOSITION OCC & BANK LENDER GROUP FOR JOINT MOTION LIMITING USE OF COURT'S FINDINGS OR CONCLUSION RE: INSOLVENCY.	0.20	\$151.00
8/10/2009 025	WS KATCHEN		JOINT REQUEST OCC AND BANK LENDER GROUP FOR COURT TO TAKE JUDICIAL NOTICE/EXHIBIT.	0.30	\$226.50
8/10/2009 025	WS KATCHEN		REVIEW ACC OPPOSITION TO LIBBY CLAIMANTS' MOTIONS (FRIEDMAN/STOCKMAN TESTIMONY).	0.20	\$151.00
8/10/2009 025	WS KATCHEN		REVIEW DEBTORS' (PLAN PROPONENTS') PHASE II BRIEF - LENDER ISSUES.	1.80	\$1,359.00
8/10/2009 025	WS KATCHEN		REVIEW DOCKET.	0.20	\$151.00

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8/10/2009 025	WS KATCHEN		REVIEW BNSF OBJECTION TO JOINT MOTION.	0.10	\$75.50
8/10/2009 025	WS KATCHEN		REVIEW PLAN PROPONENTS' BRIEF (MAIN BRIEF)-EMAIL MEMO TO STROOCK RE: BRIEF,	0.30	\$226.50
8/10/2009 025	WS KATCHEN		REVIEW DEBTORS' OBJECTION TO LIBBY CLAIMANTS' MOTION TO STRIKE (J. PARKER, M.D.).	0.20	\$151.00
8/10/2009 025	WS KATCHEN		REVIEW RESPONSE TO D. WEILL, M.D.	0.10	\$75.50
8/11/2009 025	WS KATCHEN		ADDITIONAL WORK SOLVENCY ISSUE.	1.50	\$1,132.50
8/11/2009 025	WS KATCHEN		REVIEW CITED AUTHORITIES IN PROPONENT'S MAIN BRIEF 407 B.R. 576.	0.40	\$302.00
8/11/2009 025	WS KATCHEN		IMPAIRMENT ISSUE.	0.60	\$453.00
8/11/2009 025	WS KATCHEN		REVIEW STROOCK MEMO.	0.20	\$151.00
8/11/2009 025	WS KATCHEN		SECTION 1123(D) ISSUE.	1.00	\$755.00
8/11/2009 025	WS KATCHEN		SECTION 524(G) ISSUES.	0.80	\$604.00
8/12/2009 025	WS KATCHEN		REVIEW PLAN PROPONENTS' PHASE II TRIAL BRIEF RE: LIBBY CLAIMANTS' OBJECTIONS.	1.60	\$1,208.00
8/12/2009 025	WS KATCHEN		1123(A)(4) AUTHORITIES.	0.40	\$302.00
8/12/2009 025	WS KATCHEN		JURY WAIVER ISSUE AND 'CAPS'.	0.80	\$604.00
8/12/2009 025	WS KATCHEN		REVIEW DOCKET.	0.10	\$75.50
8/12/2009 025	WS KATCHEN		PLAN PROPONENTS PHASE II BRIEF RE: INSURANCE ISSUES.	0.90	\$679.50
8/12/2009 025	WS KATCHEN		REVIEW CITED AUTHORITIES.	0.80	\$604.00
8/12/2009 025	WS KATCHEN		REVIEW EXHIBITS.	0.50	\$377.50
8/12/2009 025	WS KATCHEN		REVIEW DEBTORS' MOTION TO APPROVE AMENDED SETTLEMENT WITH CERTAIN LONDON MARKET INSURERS.	0.20	\$151.00
8/12/2009 025	WS KATCHEN		REVIEW DEBTORS' MOTION TO APPROVE SETTLEMENT WITH ST. PAUL COS. TRAVELERS CASUALTY, ET AL.	0.20	\$151.00
8/12/2009 025	WS KATCHEN		2D TELEPHONE CONFERENCE WITH COMMITTEE MEMBER RE: PLAN ISSUE.	0.30	\$226.50
8/12/2009 025	WS KATCHEN		ADDITIONAL WORK ON PLAN ISSUE.	0.90	\$679.50
8/13/2009 025	CM DOOLEY		LEGAL RESEARCH CONCERNING REPLY BRIEF TO OBJECTIONS OF INDIANA PENSION PLAN FUND TO FIAT IN CHRYSLER BANKRUPTCY FOR WKATCHEN	1.20	\$276.00
8/13/2009 025	WS KATCHEN		CONTINUED WORK ON PLAN IMPAIRMENT ISSUE.	1.60	\$1,208.00
8/13/2009 025	WS KATCHEN		TELEPHONE CONFERENCE WITH STROOCK ON PLAN IMPAIRMENT ISSUE.	0.10	\$75.50
8/13/2009 025	WS KATCHEN		ADDITIONAL RESEARCH SECTION 502(B) ISSUE.	0.90	\$679.50
8/13/2009 025	WS KATCHEN		REVIEW 752 F.2D 1334.	0.20	\$151.00
8/13/2009 025	WS KATCHEN		REVIEW DEBTORS' PLAN AUTHORITIES.	1.20	\$906.00

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
8/13/2009 025	WS KATCHEN		REVIEW ABI JOURNAL JULY-AUG, 2009 P. 46 -POST PETITION INT. ON CLAIMS.	0.40	\$302.00
8/19/2009 025	WS KATCHEN		UPDATE PLAN ISSUES MEMBER OF COMMITTEE.	0.40	\$302.00
8/19/2009 025	WS KATCHEN		REVIEW DOCKETS.	0.20	\$151.00
8/19/2009 025	WS KATCHEN		REVIEW FOURTH AMENDED CASE MANAGEMENT ORDER,	0.20	\$151.00
8/19/2009 025	WS KATCHEN		ORDER DENYING LIBBY CLAIMANTS' MOTION TO RECONSIDER,	0.10	\$75.50
8/19/2009 025	WS KATCHEN		AGREED ORDER ON PRETRIAL PROCEEDING.	0.10	\$75.50
8/19/2009 025	WS KATCHEN		REVIEW ARROWOOD JOINDER.	0.10	\$75.50
8/19/2009 025	WS KATCHEN		ORDER APPROVING SETTLEMENT (I) LLOYD'S UNDERWRITERS, (II) GENERAL INSURANCE CO., (III) ICI AMERICAS, (IV) ROYAL PARTNERS AND (V) MODIFIED ORDER-LIBBY CLAIMANTS.	0.50	\$377.50
8/19/2009 025	WS KATCHEN		REVIEW DEBTORS' MOTION TO APPROVE ALLSTATE SETTLEMENT AGREEMENT.	0.20	\$151.00
8/19/2009 025	WS KATCHEN		REVIEW STIPULATION - STATE OF MONTANA.	0.10	\$75.50
8/19/2009 025	WS KATCHEN		REVIEW PLAN PROPONENTS' MOTION IN LIMINE TO PRECLUDE EXPERT TESTIMONY.	0.20	\$151.00
8/19/2009 025	WS KATCHEN		REVIEW PLAN PROPONENTS' MOTION IN LIMINE TO EXCLUDE TESTIMONY OF INDIVIDUAL CLAIMANTS.	0.20	\$151.00
8/19/2009 025	WS KATCHEN		PLAN PROPONENTS' MOTION TO EXCLUDE LIMIT TESTIMONY.	0.30	\$226.50
8/20/2009 025	WS KATCHEN		REVIEW DOCKET ETHICS.	0.20	\$151.00
8/20/2009 025	WS KATCHEN		REVIEW TRAVELERS CASUALTY CO. DEPOSITION DESIGNATION.	0.20	\$151.00
8/20/2009 025	WS KATCHEN		REVIEW BNSF DEPO. DESIGNATIONS.	0.80	\$604.00
8/21/2009 025	WS KATCHEN		REVIEW AMENDMENT TO PRETRIAL BY FIREMAN'S FUND.	0.10	\$75.50
8/21/2009 025	WS KATCHEN		REVIEW DEBTORS' MOTION TO APPROVE SECTION 363 SALE TO RECTOR SEAL CONF.	0.30	\$226.50
8/21/2009 025	WS KATCHEN		REVIEW CNA'S OBJECTIONS TO DEPO. DESIGNATIONS OF LIBBY CLAIMANTS.	0.30	\$226.50
8/21/2009 025	WS KATCHEN		REVIEW OBJECTION OF MARYLAND CAS. CO. TO BNSF DEPO DESIGNATION.	0.10	\$75.50
8/21/2009 025	WS KATCHEN		REVIEW PLAN PROPONENTS' OBJECTIONS AND COUNTER-DESIGNATIONS TO PHASE II DESIGNATIONS.	0.30	\$226.50
8/21/2009 025	WS KATCHEN		REVIEW ARROWOOD'S OBJECTIONS AND COUNTER-DESIGNATIONS OF LIBBY CLAIMANTS, BNSF, STATE OF MONTANA.	0.30	\$226.50

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DATE	TASK	KEEPER		HOURS	VALUE
8/21/2009 025	WS KATCHEN		REVIEW ARROWOOD'S DRAFT ORDER OF WITNESSES.	0.10	\$75.50
B/21/2009 025	WS KATCHEN		REVIEW NOTICES OF DEPOSITIONS SERVED BY DEBTORS.	0.20	\$151.00
8/24/2009 025	WS KATCHEN		REVIEW OCC & BANK LENDERS' COUNTER-DESIGNATIONS (E. ORDWAY).	0.80	\$604.00
8/24/2009 025	WS KATCHEN		REVIEW DOCKET.	0.10	\$75.50
8/24/2009 025	WS KATCHEN		REVIEW SECTION 362(D) MOTION - MUNOZ.	0.20	\$151.00
8/24/2009 025	WS KATCHEN		REVIEW RESPONSE TO MOTION APPROVING STIPULATION ST. PAUL CAS./TRAVELERS CAS. SURETY.	0.10	\$75.50
8/24/2009 025	WS KATCHEN		REVIEW DEPOSITION NOTICES (L. KRUGER, C. MOLGAARD AND A. WHITEHOUSE).	0.10	\$75.50
8/24/2009 025	WS KATCHEN		REVIEW ANDERSON MEMORIAL HOSPITAL DRAFT DIRECT WITNESS ORDER.	0.10	\$75.50
8/24/2009 025	WS KATCHEN		REVIEW MOTION OF PLAN PROPONENTS' IN LIMINE TO EXCLUDE TESTIMONY/INDIVIDUAL CLAIMANTS.	0.10	\$75.50
8/24/2009 025	WS KATCHEN		REVIEW MOTION IN LIMINE TO PRECLUDE EXPERT TESTIMONY ON BEHALF OF LIBBY CLAIMANTS.	0.20	\$151.00
8/25/2009 025	WS KATCHEN		ADMIN. ISSUES.	0.20	\$151.00
8/25/2009 025	WS KATCHEN		REVIEW TRAVELERS CAS V. SURETY CO'S DEPOSITION DESIGNATIONS RE: PHASE II - D. AUSTERN; E. INSELBACH; R. FINKE AND P. VAN LOCKWOOD.	0.80	\$604.00
8/26/2009 025	WS KATCHEN		TELEPHONE CONFERENCE WITH M. LASTOWSKI ADMINISTRATIVE MATTER.	0.10	\$75.50
8/28/2009 025	WS KATCHEN		REVIEW DOCKET.	0.10	\$75.50
8/28/2009 025	WS KATCHEN		REVIEW AXA BELGIUM'S OBJECTION TO PHASE II COUNTER-DESIGNATIONS.	0.10	\$75.50
8/28/2009 025	WS KATCHEN		REVIEW RESPONSE TO BNSF.	0.10	\$75.50
8/28/2009 025	WS KATCHEN		REVIEW CNA'S JOINDER.	0.10	\$75.50
8/28/2009 025	WS KATCHEN		REVIEW PHASE II EXHIBITS OCC AND BANK LENDER GROUP.	0.20	\$151.00
8/28/2009 025	WS KATCHEN		REVIEW ANDERSON MEMORIAL HOSPITAL'S PLAN OBJECTIONS.	0.20	\$151.00
8/28/2009 025	WS KATCHEN		REVIEW LONGACRE MASTER FUND EXHIBIT LIST.	0.40	\$302.00
8/28/2009 025	WS KATCHEN		REVIEW FIREMAN'S FUND SECTION 362(D) MOTION BRIEF/DECLARATION/EXHIBITS APPEAL BRIEF.	1.60	\$1,208.00
8/28/2009 025	WS KATCHEN		TEXAS STATE COURT LITIGATION MATERIALS (EXHIBITS TO FIREMAN'S FUND SECTION 362(D) MOTION).	0.70	\$528.50

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DATE	TASK	KEEPER	HOURS	VALUE
8/28/2009 025	WS KATCHEN	REVIEW WR GRACE ASBESTOS PI TRUST DISTRIBUTION MATERIALS.	0.50	\$377.50
8/28/2009 025	WS KATCHEN	REVIEW SUPPLEMENTAL TRIAL BRIEF LIBBY CLAIMANTS.	0.20	\$151.00
8/28/2009 025	WS KATCHEN	RESPONSE OF NORFOLK SOUTHERN.	0.20	\$151.00
8/28/2009 025	WS KATCHEN	REVIEW MOTION OF LIBBY CLAIMANTS IN LIMINE TO PRECLUDE P. ZILLY TESTIMONY.	0.10	\$75.50
8/28/2009 025	WS KATCHEN	REVIEW DEPOSITION DESIGNATIONS.	1.30	\$981.50
8/30/2009 025	WS KATCHEN	WORK ON FILED PLAN OBJECTION - SECTION 1129(A)(7).	2.10	\$1,585.50
		Code Total	48.80	\$36,214.00

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
8/26/2009 026	WS KATCHEN	REVIEW DOCKET,	0.30	\$226.50
		Code Total	0.30	\$226.50

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TOTAL SERVICES

101.20 \$66,921.00

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DATE	DISBURSEMENTS	AMOUNT
8/31/2009	PRINTING & DUPLICATING - EXTERNAL	873.60
	Total:	\$873.60
8/31/2009	TELEPHONE	668.00
	Total:	\$668.00
8/31/2009	DINNER - LOCAL	18.30
	Total:	\$18.30
8/31/2009	TRAVEL AWAY FROM HOME	490.47
	Total:	\$490.47
8/31/2009	MESSENGER SERVICE	30.00
	Total:	\$30.00
8/31/2009	COURT SEARCH SERVICE	37.84
	Total:	\$37.84
	TOTAL DISBURSEMENTS	\$2,118.21